BILL NO. S-83-07-05

SPECIAL ORDINANCE NO. S-139-83

AN ORDINANCE ratifying Bid Reference #1081 by the City of Fort Wayne by and through its Park Commissioners and the Department of Purchasing with Lawn and Turf Landscaping, Inc.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Bid Reference No. 1081, between the City of Fort Wayne, Indiana, by and through its Park Commissioners and the Department of Purchasing with Lawn and Turf Landscaping, Inc., respectfully for:

ratifying the bid for the landscaping of the Zoo Office Building;

involving a total cost of Seven Thousand Eight Hundred Forty-Two and No/100 Dollars ($7,842.00), all as more particularly set forth in said Bid Reference No. 1081, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Mark E. DeLaGuinta
Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Gia Quinta, seconded by _____, and duly adopted, read the second time by title and referred to the Committee Zoning (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19___, at _____ o'clock ___.M.,E.S.T.

DATE: 7-12-83 Sandra E. Kennedy CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Talarico, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
SCHMIDT	✓				
SCHOMBURG	✓				
SCRUGGS	✓				
STIER	✓				
TALARICO	✓				

DATE: 7-26-83 Sandra E. Kennedy - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ (GENERAL) ~~(ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ NO. S-139-83 on the 26th day of July, 19 83.

ATTEST: Sandra E. Kennedy CITY CLERK (SEAL) Ray A. Talarico PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of July, 19 83, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy CITY CLERK

Approved and signed by me this 28th day of July 19 83, at the hour of 10 o'clock A.M.,E.S.T.

WIN MOSES, JR. - MAYOR

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of

Ref. No. 1081

Data 4/27/83

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck, 423-7037 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Parks and Recreation 747-3298

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, May 26, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34048. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Zoo Office Landscaping as per attached specifications	**	$7,842.
		** Listing of all Unit prices will be available on receiving of award of Contract		
		* The following plant material will have to be substituted unless the Landscape Architect can locate plant material from close enough supplier, as these items cannot be located per size designated.		
		J. Scoop 'Tolleson's Weeping Blue' 3'-4' BB Item 14 no (OK)		
		P. Pungens 'Prostrata' 2' BB Item 21 →		
		P. Nigra '~~Austriaca~~' 6' BB Item 23 OK		
		Cornus Alba 'Elegantissima' 4' BB Item 30 OK		
		Rhododendron Carolinianum 'Alba' 4' BB Item 31 OK		
		Phlox Subulata 'Emerald Pink' 1 Gal/Cont Item 37 OK 'Pink'		
		AFFIRMATIVE ACTION: On file XX Attached		
		LINDEN IN THE FALL Tam - Broadmoore.		
		***This will depend on the cooperation of the inspecting Landscape Architect, and suppliers.		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☒ 100 %

See Instruction Item No. 18 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

MIKE GETZ

Firm Name: Lawn & Turf Landscaping, Inc. & Erwin Denis
Name of Company

By Erwin Denis Title President

Address 6136 Winchester Rd., Ft. Wayne, IN 4631

Fort Wayne, IN 5/25/

FORM DPUR 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 1

Ref. No. 1081

Date 4/27/83

Date wanted _____

Fund Appropriation No. _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck, 423-7037 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Parks and Recreation

Address _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, May 26, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24602. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Zoo Office Landscaping as per attached specifications	#	9676.

AFFIRMATIVE ACTION: On file _____ Attached ✓

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES XX 100 %

See Instruction Item No. 18 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: Richard G. Reinhart.

Name of Company

For REINHART LANDSCAPING Title OWNER

Address 904 W. MONROE ST.

FORM DP2D 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of

Ref. No. 1081

Date 4/27/83

Date wanted

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck, 423-7037 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Parks and Recreation

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, May 26, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Zoo Office Landscaping as per attached specifications		
		AFFIRMATIVE ACTION: On file _____ Attached _____		

Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☒ 100 %

See Instruction Item No. 16 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Beard Landscape & Garden Center, Inc.
Name of Company

For Richard L. Dessel President

Address 8218 Trier Road

City Fort Wayne, In.

Date 5-26-8

Proposal

Beard Landscape & Garden Center, Inc.
8218 Trier Road
FORT WAYNE, INDIANA 46805
(219) 485-1211

PROPOSAL SUBMITTED TO	PHONE	DATE
City of Fort Wayne		May 26, 1983
STREET	**JOB NAME**	
One Main Street	Zoo Office Landscaping	
CITY, STATE AND ZIP CODE	**JOB LOCATION**	
Fort Wayne, Indiana	Fort Wayne Children's Zoo	
ARCHITECT / **DATE OF PLANS**		**JOB PHONE**

We hereby submit specifications and estimates for:

Rocks	$ 491.82
Soil	200.00
Peat Moss	304.00
Mulch	78.00
Sod	66.00
Plants	5,149.00
Contingency 5%	314.46
Labor	2,160.00
Total Bid	$8,763.78

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Eight thousand seven hundred sixty three and 78/100 dollars ($ 8,763.78).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Richard L. Beard

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

BILL NO. S-83-07-05

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN ORDINANCE ratifying Bid Reference #1081 by the City of Fort Wayne by and through its Park Commissioners and the Department of Purchasing with Lawn and Turf Landscaping, Inc.

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GiaQUINTA, CHAIRMAN — Mark E. GiaQuinta

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY — Janet G. Bradbury

SAMUEL J. TALARICO — Samuel J. Talarico

DONALD J. SCHMIDT

Concurred in 7-26.

6343

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE S-83-07-05

DEPARTMENT REQUESTING ORDINANCE Parks and Recreation Department

SYNOPSIS OF ORDINANCE An ordinance to ratify the bid for the Landscaping of the Zoo Office Building.

EFFECT OF PASSAGE To enhance the new construction by completing the adjacent grounds.

EFFECT OF NON-PASSAGE Would not be compatable with the surrounding area of the Children's Zoo's manicured grounds.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____